

SAPC 2680  
COPY 1 OF 2

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November 18, 1955

St. George:

Enclosed is our invoice 45256 covering a progress payment for Hycon in the amount of \$132,551.53 for costs incurred from October 1-26, 1955 as shown below.

Raw material, purchased parts & outside processing	\$26,541.88
Direct Costs	4,725.58
Direct Labor	39,200.75
Burden on Direct Labor	52,786.16
G & A	<u>9,296.86</u>
	\$132,551.23

STAT